GOVERNMENT OF TELANGANA ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2015 – 16 - Administrative Sanction for an amount of Rs.4,55,53,000/- (Rupees Four Crores Fifty Five Lakhs Fifty Three Thousands Only) - Accorded – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES).

G.O.RT.No. 115

<u>Dated:12-05-2015</u>. Read:-

G.O.Rt.No.1818 Finance (EBS-III)Department,dt:30-04-2015.

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ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of Rs.4,55,53,000/- (Rupees Four Crores Fifty Five Lakhs Fifty Three Thousands Only) plan from the BE Provision 2015-2016 towards meeting the expenditure for 1st quarter under the following Schemes:-

PLAN (Rs. in thousands)

SI. No.	Head of Account	Charged/Voted	Provision in B.E. 2015-16)	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10

Scheme Name: Assistance to TVCC

Procedure of Drawal of Funds: Grant-in-aid Bill

Drawing Officer: Concerned DDO

Remarks:

	2235-02-101-	T 7	F 00 40		F 00 40	1 20 60	2.01.07
1.	11-40-310-311	V	5,22,49	 	5,22,49	 1,30,62	3,91,87

Scheme Name: Barrier free

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks:

2.	2235-02-101- 11-58-500-503	v	15,00			15,00		3,75	11,25
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Scheme Name: District Offices

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks:

3.	2235-02-101- 11-03-010-011	V	47,88	 	47,88	 11,97	35,91
4.	2235-02-101- 11-03-010-012	V	1,27	 	1,27	 31	96
5.	2235-02-101- 11-03-010-013	V	38,30	 	38,30	 9,57	28,73
6.	2235-02-101- 11-03-010-016	V	7,46	 	7,46	 1,86	5,60

7.	2235-02-101-11- 03-010-017	V	50			50		12	38
8.	2235-02-101-11- 03-010-018	V	3,83			3,83		95	2,88
9.	2235-02-101-11- 03-010-019	V	50			50		12	38
10.	2235-02-101-11-	V	48,98			48,98		12,24	36,74
11.	03-020-000 2235-02-101-11-	V	1,00			1,00		25	75
12.	03-110-111 2235-02-101-11-	V	1,37			1,37		34	1,03
13.	03-130-131 2235-02-101-11-	V	3,81			3,81		95	2,86
14.	03-130-132	V	2,99			2,99		74	2,25
15.	11-03-130-133 2235-02-101-11-	V	30,54			30,54		7,63	22,91
16.	03-130-134 2235-02-101-11- 03-140-000	V	1,07,94			1,07,94		26,98	80,96
17.	2235-02-101- 11-03-160-000	V	89			89		22	67
18.	2235-02-101- 11-03-200-000	V	3,00			3,00		75	2,25
19.	2235-02-101- 11-03-210-211	V	5,34			5,34		1,33	4,01
20.	2235-02-101- 11-03-230-000	V	19,35			19,35		4,83	14,52
21.	2235-02-101- 11-03-250-000	V	3,56			3,56		89	2,67
22.	2235-02-101- 11-03-280-284	V	45			45		11	34
23.	2235-02-101- 11-03-300-000	V	46,58			46,58		11,64	34,94
24.	2235-02-101- 11-03-500-504	V	93			93		23	70
Proc Drav	eme Name: Econor edure of Drawal o ving Officer: Conc	f Fun	ds: Grant in ai		ionary	grants			
Rem 25.	2235-02-101-	V	2,03,45			2,03,45		50,86	1,52,59
	11-56-310-312 eme Name: Implemedure of Drawal o					Persons			
Draw	edure of Drawal d ving Officer: Conc arks:	_		ucner Bi	П				
26.	2235-02-101- 11-53-500-503	V	95,19			95,19		23,79	71,40
	eme Name: Investredure of Drawal of					erative Corp	oration		
Draw	ving Officer: Conc arks:			deller Bi					
27	4235-02-101- 11-04-540-000	V	41,90			41,90		10,47	31,43
28	4235-02-789- 11-04-540-000	V	8,10			8,10		2,02	6,08
Proc Drav	eme Name: Marria edure of Drawal o ving Officer: Conc	f Fun	ds: Grant-in -A		ol subsi	dy	-	,	
29	arks: 2235-02-101- 11-57-310-312	V	3,00,00			3,00,00		75,00	2,25,00
	emes Name: Reha edure of Drawal o				thetic	Aids to Phy	sically Han	dicapped	
Draw	ving Officer: Conc arks:								
30	2235-02-101- 11-04-310-312	V	1,93,00			1,93,00		48,25	1,44,75
	*	•	•					,	

31	2235-02-789-	V	40,50			40,50		10,12	30,38		
	11-04-310-312										
32	2235-02-796-	V	16,50			16,50		4,12	12,38		
	11-17-310-312										
Sche	Schemes Name: Sports meet of persons with disabilities										
	Procedure of Drawal of Funds: Detailed Voucher Bill										
Proc	edure of Drawal o	f Fun	ds: Detailed Vo	oucher l	Bill						
	edure of Drawal o			oucher l	Bill						
Draw				oucher l	Bill						
Draw	ving officer: Conc			oucher	B ill	10,00		2,50	7,50		
Draw Rem	ving officer: Conc arks:	erned	DDO	oucher l	B ill 	10,00		2,50	7,50		

2. The Director, Welfare of Disabled & Senior Citizens Department, Telangana Government Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SHAILAJA RAMAIYER SECRETARY TO GOVERNMENT.

To

The Director, Welfare of Disabled & Senior Citizens Department, T.G., Hyderabad.

Copy to:-

The Joint Managing Director, Telangana Vikalangula Cooperative Corporation, Hyd.,

The Director, Treasuries & Accounts, Hyderabad.

The Director Works and Accounts

The Pay & Accounts Officer, Hyderabad.

The Accountant General, T.G., Hyderabad.

The Finance (EBS-III) Department, T.G.Secretariat, Hyderabad. SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER